

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 06/30/2004		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. BPC04000029/0001		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Gail Bassette				8. TYPE OF ORDER	
b. COMPANY NAME TCE Digital Solutions				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 10905 Fort Washington Rd., Suite 105				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Fort Washington		e. STATE MD	f. ZIP CODE 20744		
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAL060 - 131900 - - 252E - - 11N6 - 224 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/30/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION    b. ACCEPTANCE							

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) <b>Modification</b>	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325  Washington DC 20590		17(J) NEW TOT. \$62,992.39	17(K) PREV. TOT. \$62,992.39	\$0.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER
--	---

<b>Line Item Summary</b>		<b>Document Number</b> BPC04000029/0001		<b>Title</b> Congressional Technical Reporting					<b>Page</b> 2 of 4		
<b>Total Funding:</b> \$62,992.39											
<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							
<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>		<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>		<b>Total Cost</b>			
<i>Modification 0001 is hereby issued in accordance with FAR 52.217-08 Option to Extend Services. The period of performance is hereby extended from June 30, 2004 through August 30, 2004. This extension results in no additional costs to the Government. All other terms and conditions remain unchanged.</i>											
0001	Sr. Management Consultant II - Dr. John Mishler	08/30/2004		0.00	HR	\$0.00		\$0.00			
(03/01/2004 to 08/30/2004)											
Change in Delivery Date, Performance Period											
Ref Req No: PR300040053											
0002	Sr. Management Consultant II - John Wenke	08/30/2004		0.00	HR	\$0.00		\$0.00			
(03/01/2004 to 08/30/2004)											
Change in Delivery Date, Performance Period											
Ref Req No: PR300040053											
0003	Sr. Management Consultant - Dale Gallaway	08/30/2004		0.00	HR	\$0.00		\$0.00			
(03/01/2004 to 08/30/2004)											
Change in Delivery Date, Performance Period											
0004	Travel - ODC's	08/30/2004		0.00	NTE	\$0.00		\$0.00			
(03/01/2004 to 08/30/2004)											
Change in Delivery Date, Performance Period											

<b>Line Item Summary</b>		<b>Document Number</b> BPC04000029/0001		<b>Title</b> Congressional Technical Reporting					<b>Page</b> 3 of 4		
<b>Total Funding:</b>		\$62,992.39									
<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0005	5% Administrative Fee	08/30/2004	0.00	NTE	\$0.00	\$0.00
		(03/01/2004 to 08/30/2004)				
	Change in Delivery Date, Performance Period					
</						

Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 400 Seventh Street, SW, Room 7321  Washington DC 20590 <b>Attn:</b> Donna Seymour, Chief Information Officer <b>Phone:</b> (202) 366-1941 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 400 Seventh Street, SW, Room 7321  Washington DC 20590 <b>Attn:</b> Chris Walker <b>Phone:</b> ( ) - ext. <b>Fax:</b> (202) 366-5805 ext.

Invoice Addresses

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> John G. Hoban, Director, Office of Accounting <b>Phone:</b> (202) 366-5852 ext. <b>Fax:</b> ( ) - ext.

Requisitioning Office Addresses

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-310 <b>Addr:</b> 400 Seventh Street, SW., Room 7301  Washington DC 20590 <b>Attn:</b> Ralph W. Ferguson, Dir., Management and Informat <b>Phone:</b> (202) 366-5816 ext. <b>Fax:</b> ( ) - ext.